

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1897184
Invoice Date 08/28/09
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	5,445.28

TOTAL BALANCE DUE UPON RECEIPT	\$5,445.28
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Invoice Number 1897184
Invoice Date 08/28/09
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.35
PACER	5.28
Duplicating/Printing/Scanning	35.40
Consulting Fees	1,510.00
Courier Service - Outside	1,013.29
Secretarial Overtime	1,383.00
Meal Expense	1,497.96

CURRENT EXPENSES	5,445.28
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TOTAL BALANCE DUE UPON RECEIPT	\$5,445.28
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 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/04/09	PACER	1.52
06/17/09	PACER	3.76
06/17/09	Secretarial Overtime: WR Grace/Litigation: secretarial support for upcoming hearings.	165.00
06/17/09	Secretarial Overtime: Technical Support for K&E hearing prep re: 6/22 to 6/24 hearings.	30.00
06/18/09	Secretarial Overtime: WR Grace/Litigation: secretarial support for upcoming hearings.	37.50
06/19/09	Secretarial Overtime: WR Grace/Litigation: secretarial support for upcoming hearings.	30.00
06/20/09	Secretarial Overtime: Technical Support for K&E hearing prep re: 6/22 to 6/24 hearings.	60.00
06/21/09	Secretarial Overtime: WR Grace/Litigation: secretarial support for upcoming hearings.	360.00
06/21/09	Secretarial Overtime: Technical Support for K&E hearing prep re: 6/22 to 6/24 hearings.	360.00
06/22/09	Secretarial Overtime: WR Grace: Secretarial Support for Kirkland & Ellis team.	217.50
06/22/09	Secretarial Overtime: WR Grace/Litigation: secretarial support in preparation for upcoming hearings.	105.00
06/23/09	Courier Service - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to BARBARA HARDING KIRKLAND & ELLIS LLP (WASHINGTON DC 20005).	12.83

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
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06/23/09	Courier Service - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS LLC (CHICAGO IL 60654).	26.19
06/23/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS LLC (CHICAGO IL 60654).	26.19
06/23/09	Courier Service -Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS LLC (CHICAGO IL 60654).	26.19
06/23/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Janet S Baer The Law Offices of Janet S. Baer (CHICAGO IL 60602).	20.75
06/23/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Janet S Baer The Law Offices of Janet S. Baer (CHICAGO IL 60602).	20.75
06/23/09	Courier Service -Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to TED FREEDMAN KIRKLAND & ELLIS LLP (NEW YORK NY 10022).	20.75
06/23/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	12.83
06/23/09	Courier Service - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	12.83
06/23/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to JUSTIN BROOKS KIRKLAND & ELLIS LLP (NEW YORK NY 10022).	20.75
06/23/09	Courier Service - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	12.83
06/23/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to KIMBERLY LOVE KIRKLAND & ELLIS LLC (CHICAGO IL 60654).	594.70
06/23/09	Courier Service - UPS - Shipped from REED SMITH LLP to Janet S Baer (CHICAGO IL 60602).	2.26

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06/23/09	Courier Service - UPS - Shipped from REED SMITH LLP to TED FREEDMAN KIRKLAND & ELLIS LLP (NEW YORK NY 10022).	2.26
06/23/09	Courier Service - UPS - Shipped from REED SMITH LLP to James E. O'Neill, Pachulski Stang Ziehl Jones (WILMINGTON DE 19801).	1.68
06/23/09	Secretarial Overtime: WR Grace/Litigation: secretarial support in preparation for upcoming hearings.	3.00
06/24/09	Secretarial Overtime: WR Grace/Litigation: post-hearing secretarial support.	15.00
07/09/09	Meal Expense - - VENDOR: THE BAGEL FACTORY - Late morning meal for 15 (9 attorneys, 3 paralegals, 2 clients, 1 secretary) on 7/21/09 in prep. for hearings.	294.68
07/09/09	Meal Expense - - VENDOR: THE BAGEL FACTORY - Breakfasts/morning snacks for 15 (9 attorneys, 3 paralegals, 2 clients, 1 secretary) for prep. for confirmation hearings on June 22, 23, 24, 2009.	1203.28
07/14/09	Courier Service - AMERICAN EXPEDITING - MESSENGER TRIP - DELIVERY TO US BANKRUPTCY COURT.	5.00
07/14/09	Courier Service - AMERICAN EXPEDITING - MESSENGER TRIP - DELIVERY TO JUDGE FITZGERALD - 6/22/09.	50.00
07/14/09	Courier Service - AMERICAN EXPEDITING - MESSENGER TRIP - DELIVERY TO JUDGE FITZGERALD - 6/18/09.	50.00
07/14/09	Courier Service - AMERICAN EXPEDITING - MESSENGER TRIP - DELIVERY TO JUDGE FITZGERALD - 6/19/09.	50.00
07/14/09	Courier Service - AMERICAN EXPEDITING - MESSENGER TRIP -DELIVERY TO US BANKRUPTCY COURT - 6/23/09.	34.50
07/14/09	Courier Service - AMERICAN EXPEDITING - MESSENGER TRIP - 6/24/09.	10.00
07/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10

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07/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/14/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/16/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/17/09	Telephone Expense 302-778-6442/WILMINGTON, DE/3	.10
07/21/09	Telephone Expense 302-778-6442/WILMINGTON, DE/5	.25
07/21/09	Duplicating/Printing/Scanning ATTY # 4810; 343 COPIES	34.30
07/28/09	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
07/28/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
08/06/09	Consulting Fees - - VENDOR: ARNOLD & PORTER MARCH 2009 - - Expert consulting in March 2009 on TSCA issues in preparation for criminal proceeding.	1510.00
	CURRENT EXPENSES	5,445.28
	TOTAL BALANCE DUE UPON RECEIPT	\$5,445.28

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Invoice Number 1897186
Invoice Date 08/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	963.62

TOTAL BALANCE DUE UPON RECEIPT	\$963.62
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W.R. Grace & Co.
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Invoice Number 1897186
Invoice Date 08/28/09
Client Number 172573
Matter Number 60033

=====
Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	1.95
PACER	26.64
Documentation Charge	26.00
Duplicating/Printing/Scanning	85.00
Westlaw	105.77
Postage Expense	0.44
Express Mail Service	17.99
Courier Service - Outside	110.79
Lodging	322.26
Parking/Tolls/Other Transportation	42.00
Air Travel Expense	162.20
Taxi Expense	55.70
Meal Expense	3.19
Telephone - Outside	3.69

CURRENT EXPENSES 963.62

TOTAL BALANCE DUE UPON RECEIPT \$963.62
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Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/06/09	Express Mail Service	17.99
06/10/09	Parking/Tolls/Other Transportation Parking - VENDOR: James J. Restivo Jr. - - parking at PIT airport for travel to Denise Martin deposition in NYC (6/10/09).	42.00
06/10/09	Air Travel Expense Travel Agent Fee - VENDOR: James J. Restivo Jr., Attend Deposition of Denise Martin in NY. Travel agent fee for flights.	24.00
06/10/09	Air Travel Expense Airfare - VENDOR: James J. Restivo Jr., Jun 10, 2009 - Attend Deposition of Denise Martin in NY. Flights from Pittsburgh, PA to LaGuardia, NY and return to Pittsburgh.	138.20
06/10/09	Telephone - Outside Telephone - VENDOR: James J. Restivo Jr., Jun 10, 2009 - Attend Deposition of Denise Martin in NY. Long Distance call	3.69
06/10/09	Meal Expense Lunch - VENDOR: James J. Restivo Jr., Jun 10, 2009 - Attend Deposition of Denise Martin in NY. Refreshment	3.19
06/11/09	Taxi Expense Taxi - VENDOR: James J. Restivo Jr., Jun 11, 2009 - Attend Deposition of Denise Martin in NY. Taxi from LaGuardia Airport to the Hotel Elysee.	25.70

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 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 August 28, 2009

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06/11/09	Taxi Expense Taxi - VENDOR: James J. Restivo Jr., Jun 11, 2009 - Attend Deposition of Denise Martin in NY. Taxi from RS NY office on Lexington to LaGuardia Airport.	30.00
06/11/09	Lodging - James J. Restivo Jr., - - attend Deposition of Denise Martin (6/11/09) - - One night stay at Hotel Elysee (NYC).	322.26
06/26/09	PACER	26.16
06/29/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/30/09	PACER	.48
07/06/09	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
07/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
07/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
07/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
07/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
07/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
07/06/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
07/07/09	Telephone Expense 561-362-1533/BOCA RATON, FL/35	1.70
07/09/09	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
07/09/09	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
07/09/09	Duplicating/Printing/Scanning ATTY # 1048; 21 COPIES	2.10
07/13/09	Courier Service - Outside - - VENDOR: PARCELS, INC. DELIVERY	5.00

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07/14/09	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10
07/14/09	Telephone Expense 803-943-4444/HAMPTON, SC/3	.15
07/15/09	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Kimberly Love Kirkland & Ellis LLP (CHICAGO IL 60654).	91.94
07/15/09	Duplicating/Printing/Scanning ATTY # 4810; 439 COPIES	43.90
07/15/09	Duplicating/Printing/Scanning ATTY # 0349; 13 COPIES	1.30
07/15/09	Duplicating/Printing/Scanning ATTY # 4810; 94 COPIES	9.40
07/16/09	Duplicating/Printing/Scanning ATTY # 0349; 73 COPIES	7.30
07/16/09	Duplicating/Printing/Scanning ATTY # 0349; 12 COPIES	1.20
07/21/09	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
07/22/09	Duplicating/Printing/Scanning ATTY # 000559; 2 COPIES	.20
07/22/09	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
07/22/09	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	1.80
07/23/09	Courier Service -FEDEX TO B. HARDING.	13.85
07/27/09	Documentation Charge - - VENDOR: LINDA HALL LIBRARY - LINDA HALL LIBRARY SERVICES ON 2/3/2009	26.00
07/27/09	Westlaw - - Legal research re: post-judgment interest.	105.77
07/27/09	Postage Expense Postage Expense: ATTY # 000349 User: Charneicki,	.44
07/28/09	Duplicating/Printing/Scanning ATTY # 0349; 4 COPIES	.40

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07/28/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
07/28/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
07/28/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
07/29/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
	CURRENT EXPENSES	963.62

	TOTAL BALANCE DUE UPON RECEIPT	\$963.62
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